



BID SOLICITATION

Page 1 of 7
Printed: 7/15/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: ALMA MILLER
PHONE #: (401) 222 - 2142 ext. 124
BLANKET PERIOD: 8/1/04 - 7/31/05

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CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

BID NUMBER: B04048
TITLE: MISC: RAVIOLI, TORTILLA ETC.
BID OPENING DATE AND TIME:
07/30/2004 10:30 AM

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CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C049212

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENT: 8/1/2004 TO 7/31/2005 MISCELLANEOUS: RAVIOLI, TORTILLA SHELLS, RICE & ROLLED OATS, FLOUR & TABLE BRAND AND WHIPPED TOPPING.				

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>DELIVERY INSTRUCTIONS: CENTRAL DISTRIBUTION CENTER DEPT. OF CORRECTIONS 144 POWER ROAD, CRANSTON, RI 02920 (PHONE 462-4022)</p> <p>Delivery only 8:30 AM to 12:00 noon and 12:30 PM to 2:30 PM, Monday through Friday, with shipping slip showing Purchase Order Number and Item Number of State Purchase Order.</p> <p>Any merchandise to be delivered must be on 48" x 40" pallets. If pallets are in good condition, we will exchange them, but only this size pallet.</p> <p>Any merchandise being delivered on other size pallets must be stripped by the trucker and put on our size pallets (48" x 40").</p> <p>Unsealed packages not accepted. ALL CASES MUST BE BAR-CODED.</p>				

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1.0	<p>THE PRODUCT(S) PROVIDED BY VENDORS WILL BE SUBJECT TO RANDOM TESTING. IF THE PRODUCT DOES NOT MEET SPECIFICATION, THE VENDOR WILL BE RESPONSIBLE FOR ADMINISTRATIVE COSTS, LAB TESTING AND PERSONNEL COSTS. NON-COMPLIANCE OF THE PRODUCT TO THE BID SPECIFICATION WILL RESULT IN THE REVOCATION OF THE CONTRACT/PURCHASE ORDER.</p> <p>393-61 RAVIOLI, BEEF, IN TOMATO AND MEAT SAUCE, CHEF-BOY-AR-DEE. #64144/8106 6/#10CANS.</p> <p>NO SUBSTITUTE. TO MEET STANDARDS AND CLASS A LUNCH REQUIREMENTS 2005-03-2. CDC #1228.</p> <p>BRAND _____</p> <p>PACK SIZE _____</p>	900.00	CS		
2.0	<p>393-61 SOFT FLOUR TORTILLA SHELLS. 7" DIAMETER. CDC #4023</p> <p>BRAND _____</p> <p>PACK SIZE _____</p>	500.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	393-61 ROLLED WHITE OATS QUICK COOKING. CDC #4056. BRAND _____ PACK SIZE _____	600.00	CS	_____	_____
4.0	393-61 LONG GRAIN RICE CONVERTED, ENRICHED PAR-BOILED WHOLE RICE 25# UNCLE BEN'S OR EQUAL. CDC #4077. BRAND _____ PACK SIZE _____	3200.00	CS.	_____	_____
5.0	393-61 FLOUR, ALL PURPOSE 50# EACH. CDC #4074 BRAND _____ PACK SIZE _____	1500.00	BAG	_____	_____
6.0	393-61 TABLE BRAN 100%. 25 EACH. CDC#4052 BRAND _____ PACK SIZE _____	50.00	BAG	_____	_____

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7.0	393-61 FROZEN WHIP TOPPING. 12/32 OZ RICH'S BRAND, DINERS CHOICE, OR WHIP & TOP. CDC #6100. BRAND _____ PACK SIZE _____ AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.	350.00	CS.		

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	<p>NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:</p> <ul style="list-style-type: none">* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION. <p>PLEASE NOTE DELIVERY INSTRUCTIONS AND NON-COMPLIANCE NOTICE.</p>				
				TOTAL:	

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